Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 1208		Statutory Due Date	10/19/2002
People for	Gene Manterr	nach		Adjusted Due Date	10/21/2002
-				Filed Date	10/18/2002
				Received Date	
Status Ame	nded Con	nmittee Type State House		Amended Date	10/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
	305 2nd Ave NW	Postage for campaign	
Check #			
614	Cascade, IA 52033		
N/A	Monticello Express Printing	Office Supplies	\$15.12
	444 E Crond Ct	500 Envelopes	
Chapt #	TTTE Grand St		
	Martinalla IA 50040		
607	Monticello, IA 52310		
N/A	Postmaster	Postage, Shipping, Delivery	\$370.00
Ob a ale #	305 2nd Ave NW	Postage Stamps	
	0		
615	Cascade, IA 52033		
N/A	Cascade Pioneer	Advertising	\$141.52
	116 1st Ave W.	Transpartation Ad	
Check #			
616	Cascade, IA 52033		
	Check # 614 N/A Check # 607 N/A Check # 615 N/A Check #	Check # 614 Cascade, IA 52033 N/A Monticello Express Printing 111 E Grand St Check # 607 Monticello, IA 52310 N/A Postmaster 305 2nd Ave NW Check # 615 Cascade, IA 52033 N/A Cascade Pioneer 116 1st Ave W. Check #	Oblivery 305 2nd Ave NW Check # 614 Cascade, IA 52033 N/A Monticello Express Printing Office Supplies 500 Envelopes 111 E Grand St Check # 607 Monticello, IA 52310 N/A Postmaster Postage, Shipping, Delivery Postage Stamps 305 2nd Ave NW Check # 615 Cascade, IA 52033 N/A Cascade Pioneer Advertising Transpartation Ad 116 1st Ave W. Check #

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Committee N	ame	Committee ID 1208	5	Statutory Due Date	10/19/2002
People for	Gene Manter	nach	7	Adjusted Due Date	10/21/2002
-			F	iled Date	10/18/2002
ļ			F	Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	ose	Expenditure Amount
9/23/2002	N/A	Wal-Mart	(Office Supplies	\$17.03
	Check #	4200 Dodge St	Than	k-You's.	
	617	Dubuque, IA 52004			
10/2/2002	N/A	Monticello Express Printing	(Office Supplies	\$640.93
	Check #	111 E Grand St		nvitations, 950 env., 950 RSVP's	
	618	Monticello, IA 52310			
10/2/2002	N/A	Postmaster	Po	ostage, Shipping, Delivery	\$74.00
	Check #	305 2nd Ave NW	Posta	age Stamps	
	620	Cascade, IA 52033			
10/2/2002	N/A	Iowa Newspaper, Association		Advertising	\$2,610.40
	Check #	319 E. 5th Street	Adve	rtising	
	619	Des Moines, IA 50309			
	019	DE3 MOITIES, IV 2020A			

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People for	Gene Manter	nach		Adjusted Due Date	10/21/2002
-				Filed Date	10/18/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	10/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	<u></u>	I			
10/4/2002	N/A	Wal-Mart		Office Supplies	\$12.78
	Check #	4200 Dodge St	Tha	nk You's	
	621	Dubuque, IA 52004			
10/4/2002	N/A	Fareway		Miscellaneous or Unitemized	\$85.39
	Check #	420 N Farley St	Car	ndy	
	622	Monticello, IA 52310			
10/7/2002	N/A	Manternach, Jeff		Gifts or Meals for Volunteers	\$103.21
	Check #	200 - 3rd Ave. SE	Mea help	als for campaign).	
	623	Cascade, IA 52033			
10/7/2002	N/A	Martelle Coop Telephone Assn.		Advertising	\$9.00
	Check #	204 South Street PO Box 128	Adv	ertising	
	625	Martelle, IA 52305			

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				Filed Date	10/18/2002
				Received Date	
Status Ame	ended Co	ommittee Type State House		Amended Date	10/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
10/7/2002	N/A	Olin Cablevision Co.		Advertising	\$9.00
	Check #	318 Jackson Box 130	Adv	rertising	
	624	Olin, IA 52320			
10/10/2002	N/A	Victory Enterprises		Advertising	\$7,250.00
		5200 SW 30th St.	Rad	dio advertising	
	Check #				
	626	Davenport, IA 52802			
10/11/2002	N/A	Postmaster	F	Postage, Shipping, Delivery	\$74.00
	Check # 627	305 2nd Ave NW Cascade, IA 52033			

Total Amount \$11,449.38